

GST INVOICE

SFS HARDWARE

#30-26 3rd FLOOR PLOT NO 36
BURHANI HOUSING SOCIETY RTC COLONY
TRIMULGHEERY HYDERABAD 500-015

Mobile : 9550505717

Company's GSTIN: 36BJJPG3515K1Z6

Buyer:

M/s. SUMMIT SALES LLP.

5-4-187/3 & 4, II FLOOR, SOHAM MANSION, MG ROAD
SECUNDERABAD - 500003

Buyer's GSTIN : 36ACQFS2044C1Z7

Invoice No : 587

Delivery challan no :

Dated: 13-02-2024

Dated :

PO NO : 20240206024

PO Date : 06-02-2024

Despatched Through :

BY HAND / DRIVER

Despatched Date :

13-02-24

State Code: 36

S.No	Description of Goods	HSN	Quantity	Rate	GST %	Amount
1	MS BOLT NUT DOUBLE WASHER SIZE : 16 X 125	7318	50.00 KGS	105.00	18.00%	5,250.00
TOTAL :						5,250.00
Total Tax Amount: 945.00				CGST @ 9 %		472.50
				SGST @ 9 %		472.50
Round off						0.00
Grand Total						6,195.00

Amount Chargeable (in words)

Rs: SIX THOUSAND ONE HUNDRED AND NINETY FIVE ONLY

Company's Bank Details

Current A/c No : 630805161164

Bank Name : ICICI BANK LIMITED

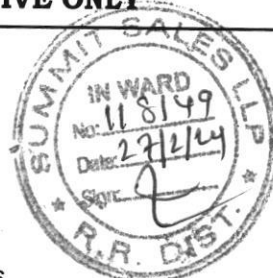
IFSC Code : ICIC0006308

Branch : KARKHANA BRANCH

Declaration

We declare that this invoice shows the actual price of the goods
described and that all particulars are true and correct.

This is a computer generated Invoice / Subject to Secunderabad Jurisdiction.



For SFS HARDWARE

Authorised Signatory